

REDACTED

Saskowski, Ronald

From: gkowalski@otie.com
Sent: Friday, August 23, 2013 2:48 PM
To: Kenneth Rhame
Cc: Jones, Katrina; Walker, Darryl; RHenderson@otie.com; Eric Morris
Subject: July 2013 MPRs & Invoices - Stony Hill Rd TCE, Hyde Co. Chem Release, Mangum Estates, and Derringer Drive TCE
Attachments: Derringer Drive TCE MPR & Invoice July 13.doc.pdf; Stony Hill Rd TCE MPR & Invoice July 13.pdf; Mecklenburg Cty Orphan Rad MPR & Invoice July 2013.pdf; Mangum Estates MPR & Invoice July 13.pdf; Hyde County Chemical Release MPR & Invoice July 13.pdf

Ken,

Attached are the Monthly Progress Reports (MPRs) and their associated invoice for work performed by Oneida Total Integrated Solutions - OTIE (formerly T N & Associates) under the START3 contract for the above-mentioned period. The complete invoice has been submitted to EPA. The attached MPR provides detail for the activities performed.

EPA Contracting has requested that signed RCMS received by OTIE be included in our invoice for payment. The RCMS previously submitted provides detail related to costs. If you have not returned signed RCMS to OTIE, please do so or identify rejected costs so that they can be forwarded to EPA Contracting for invoice approval. For EPA Personnel with Adobe Standard or Adobe Pro software, the RCMS can be electronically signed and emailed back to the sender.

OTIE Fax number: 770-528-0167

OTIE is also maintaining the past month's RCMS on our ftp site, accessibly via any internet connection.

Website Address: <ftp://ftp.tnainc.com> (b) (4)

Please contact me or your project manager if you have any questions.

Greg Kowalski

Program Manager

EPA Region 4 START Contract

Oneida Total Integrated Enterprises (OTIE)

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Engineering, Science and Construction

OTIE REGION 4 START – MONTHLY PROGRESS REPORT

Contract Number: EP-W-05-053
Region: 4
TDD Number: TNA-05-003-0173
TDD Name: Derringer Drive TCE
EPA Task Monitor: Ken Rhame
EPA CO: Mark Benson
Contractor PM: Andrew Potter

Firm: Oneida Total Integrated Enterprises
Period: July 2013
Invoice Number: 131926
Site Specific ID (SSID): 04ZZ
Total Funding: \$34,855.00
% Funding Expended: 50.84%
TDD Completion Date: November 30, 2013

1. PROGRESS MADE THIS REPORT PERIOD:

During this reporting period, START completed the letter report and submitted for internal review. The attached invoice pages detail the dollar amount claimed, and provide a list of employees, labor categories and costs, and numbers of hours worked during this reporting period.

2. DELIVERABLES:

<u>Deliverables</u> (This Report Period)	<u>Due Date</u>	<u>Date Delivered</u>
Monthly Progress Report	07/25/12	07/25/13
<u>Deliverables</u> (Next Report Period)	<u>Due Date</u>	
Monthly Progress Report	08/25/12	
Letter Report		

3. PROJECTED ACTIVITY NEXT PERIOD:

START will submit the letter report for technical review, and submit the letter report to EPA.

4. SUBCONTRACTING:

Costs for analytical services by ENCO Laboratories in a previous period were posted during this reporting period.

5. FINANCIAL STATUS:

Attached invoice pages and RCMS cost-tracking reports previously submitted to the Task Monitor detail the labor and expenses incurred during this reporting period. Summaries of the labor tasks are provided below. Adequate funding remains to continue the

anticipated tasks into the next period.

21.5 Junior Scientist Office hours were expended drafting narrative, tables and figures for the letter report.

0.5 Administrative hour was expended updating RCMS.

6. PROJECT BUDGET VARIANCES:

There were no project budget variances during this reporting period.

7. OUTSTANDING TECHNICAL ISSUES AND RESOLUTIONS:

There were no outstanding technical issues during this reporting period.

8. TDD STATUS:

Initial TDD (06/14/12)

Provide funding (\$10,000) and Scope of Work (SOW) to conduct site activities.

TDD Amendment #1 (11/29/2012)

Provide additional funding (\$24,855) to bring the total TDD ceiling to \$34,855.

<div>Standard Form 1035</div> <div>September 1973</div> <div>4 Treasury FRM 2000</div> <div>1035-110</div>	<div>PUBLIC VOUCHER FOR PURCHASES AND SERVICES OTHER THAN PERSONAL</div>				<div>VOUCHER NO</div> <div>131926</div>	
<div>SCHEDULE NO</div>						
<div>SHEET NO. 47</div>						
<div>CONTINUATION SHEET</div>						
<div>U.S. DEPARTMENT, BUREAU, OR ESTABLISHMENT Environmental Protection Agency Research Triangle Park Financial Management Center (D143-02) Research Triangle Park, NC 27711</div>						
<div>NUMBER</div>	<div>DATE OF</div>	<div>ARTICLES OR SERVICES</div>	<div>QUAN-</div>	<div>UNIT PRICE</div>		<div>AMOUNT</div>
<div>AND DATE</div>	<div>DELIVERY</div>	<div>(Enter description, item number of contracts or Federal supply</div>	<div>TITY</div>	<div>COST</div>	<div>PER</div>	
<div>OF ORDER</div>	<div>OR SERVICE</div>	<div>schedule, and other information deemed necessary)</div>				
<div>Oneida Total Integrated Enterprises Contract No. EP-W-05-053</div> <div>1033 N. Mayfair Rd., Suite 200 TDD#: TNA-05-003-0173</div> <div>Milwaukee, WI 53226 Derringer Drive TCE</div>						
				<div>CURRENT</div>	<div>CUMULATIVE</div>	
<div>Labor</div>				<div>\$</div>	<div>(b)</div>	<div>(4)</div>
<div>Travel</div>				<div>\$</div>		
<div>Expenses</div>				<div>\$</div>		
<div>Analytical</div>				<div>\$</div>		
<div>Contractor Owned Equipment</div>				<div>\$</div>		
<div>Total TDD# TNA-05-003-0173</div>				<div>\$</div>	<div>2,526.91</div>	<div>\$ 17,718.93</div>

Standard Form 1035 September 1973 4 Treasury FRM 2000 1035-110		PUBLIC VOUCHER FOR PURCHASES AND SERVICES OTHER THAN PERSONAL				VOUCHER NO. 131926					
						SCHEDULE NO.					
						SHEET NO. 48					
U.S. DEPARTMENT, BUREAU, OR ESTABLISHMENT Environmental Protection Agency Research Triangle Park Financial Management Center (D143-02) Research Triangle Park, NC 27711											
NUMBER AND DATE OF ORDER		DATE OF DELIVERY OR SERVICE		ARTICLES OR SERVICES (Enter description, item number of contracts or Federal supply schedule, and other information deemed necessary)		QUAN- TITY		UNIT PRICE COST PER		AMOUNT	
Oneida Total Integrated Enterprises 1033 N. Mayfair Rd., Suite 200 Milwaukee, WI 53226				Contract No. EP-W-05-053 TDD#: TNA-05-003-0173 Derringer Drive TCE							
Non-Field Labor:											
(b) (6)				Labor Category				Hours			
				Junior Scientist				(b) (4)			
				Junior Scientist				\$			
				Junior Engineer				(b) (4)			
				Senior Scientist				\$			
				Junior Scientist				\$			
				Administrative				\$			
				Total Non-Field Labor				\$ 1,706.43			
Non-Level A Field Labor:											
(b) (6)				Labor Category				Hours			
				Junior Scientist				0.00			
				Senior Scientist				0.00			
				Total Non-Level A Field Labor				0.00			
								\$ (b) (4)			
								\$ (b) (4)			
				Total Non-Level A Field Labor				\$ -			
Level A Field Labor:											
				Labor Category				Hours			
								0.00			
				Total Level A Field Labor				0.00			
				Total Labor				(b) (4)			
								\$ -			
								\$ -			
								\$ 1,706.43			
Travel:											
Traveler(s) (b) (6)											
Duration											
Point of Origin											
Destination											
Purpose											
				Car Rental				\$ -			
Traveler(s)				Car Rental Fuel				\$ -			
Duration				Parking / Tolls				\$ -			
Point of Origin				Airfare				\$ -			
Destination				Lodging				\$ -			
Purpose				Mileage				\$ -			
				Taxi/Bus/Train				\$ -			
				Per Diem:				\$ -			
				Total Travel Cost				\$ -			
				G&A				\$ -			
				Total Travel with G&A				\$ -			
Expenses:											
				Equipment Rental - Pine Environmental				\$ -			
				Specialty Equipment - Pine Environmental				\$ -			
				Shipping				\$ -			
				Total Expenses				\$ -			
				G&A				\$ -			
				Total Expenses with G&A				\$ -			
Analytical:											
				ENCO Labs				\$ (b) (4)			
				Total Expenses				\$			
				G&A				\$			
				Total Expenses with G&A				\$ 820.48			
Contractor Owned Equipment:											
CL2020				Truck				Days			
								0.00			
CL2004								Fixed Daily Rate			
								(b) (4)			
CL2003								\$			
								\$			
								\$			
				Total Contractor Owned Equipment				\$ -			
				Total TDD# TNA-05-003-0173				\$ 2,526.91			

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